Connecticut Department of Public Health Drinking Water Section
Water Quality Monitoring and Compliance Schedule

		<u> </u>			1			
PWS ID	PWS Name				Classification	Population	Owner Type	Primary Source
CT0400031	TURKEY HILL OF EAST	GRANBY, LLC			С	360	Р	GW
Local Address (v	here applicable)		Service	Residen	tial Commerc	ial Industri	al Combine	ed Agricultural
			Connections	18				

Towns Served: EAST GRANBY			
Monitoring I	Requirements		
Water System Facility: DISTRIBUTION SYSTEM (WSF ID: 0060	0)		
Asbestos (1094)		1 routine	(RT) per nine years
Sampling Point (Sampling Point ID)	Monitoring Period	Collection Period	Compliance Status
Select from Inventory of Active Sampling Points	1/1/13 - 12/31/21		
Total Coliform (3100)		1 rout	ine (RT) per quarter
Sampling Point (Sampling Point ID)	Monitoring Period	Collection Period	Compliance Status
Select from Inventory of Active Sampling Points	10/1/18 - 12/31/18		Complete
	1/1/19 - 3/31/19		Complete
	4/1/19 - 6/30/19		
	7/1/19 - 9/30/19		
Lead And Copper (PBCU)		5 routine	(RT) per three years
Sampling Point (Sampling Point ID)	Monitoring Period	Collection Period	Compliance Status
Select from Inventory of Active Sampling Points	1/1/18 - 12/31/20	6/1-9/30	
	1/1/21 - 12/31/23	6/1-9/30	
Physical Parameters (PPS)		1 rout	ine (RT) per quarter
Sampling Point (Sampling Point ID)	Monitoring Period	Collection Period	Compliance Status
Select from Inventory of Active Sampling Points	10/1/18 - 12/31/18		Complete
	1/1/19 - 3/31/19		Complete
	4/1/19 - 6/30/19		
	7/1/19 - 9/30/19		
Water System Facility: ENTRY POINT (WSF ID: 00700)			
Arsenic (1005)		1 rout	ine (RT) per quarter
Sampling Point (Sampling Point ID)	Monitoring Period	Collection Period	Compliance Status
ENTRY POINT (3)	10/1/18 - 12/31/18		Complete
	1/1/19 - 3/31/19		Complete
	4/1/19 - 6/30/19		
	7/1/19 - 9/30/19		
Net Gross Alpha (4000)		1 routine	(RT) per three years
Sampling Point (Sampling Point ID)	Monitoring Period	Collection Period	Compliance Status
ENTRY POINT (3)	1/1/17 - 12/31/19		
	1/1/20 - 12/31/22		
Uranium (4006)		1 routine	(RT) per three years
Sampling Point (Sampling Point ID)	Monitoring Period	Collection Period	Compliance Status
ENTRY POINT (3)	1/1/17 - 12/31/19		
	1/1/20 - 12/31/22		
Combined Radium-226/228 (4010)			(RT) per three years
Sampling Point (Sampling Point ID)	Monitoring Period	Collection Period	Compliance Status
ENTRY POINT (3)	1/1/17 - 12/31/19		
	1/1/20 - 12/31/22		
Inorganic Chemicals (IOCS)			(RT) per three years
Sampling Point (Sampling Point ID)	Monitoring Period	Collection Period	Compliance Status

NOTE: This information has been provided to help owners and operators of public water systems maintain compliance with drinking water quality monitoring requirements. Any inaccuracies contained herein will not relieve the owner or operator of the requirement to maintain compliance with the applicable regulations.

	Water Quality M				C	,		
PWS ID	PWS Name		4 0011					Primary Source
CT0400031	TURKEY HILL OF EAST GRANBY, LLC				С	360	Р	GW
Local Address (where applicable)		Service	Resider	ntial	Commerci	al Industri	al Combine	ed Agricultural
		Connections	18					

Connecticut Department of Public Health Drinking Water Section

Towns Served: EAST GRANBY

Monitoring Requirements							
Water System Facility: ENTRY POINT (WSF ID: 00700)							
Inorganic Chemicals (IOCS)		1 routine	(RT) per three years				
Sampling Point (Sampling Point ID)	ampling Point ID) Monitoring Period		Compliance Status				
ENTRY POINT (3)	1/1/17 - 12/31/19						
	1/1/20 - 12/31/22						
Nitrate And Nitrite (NOX)		1 re	outine (RT) per year				
Sampling Point (Sampling Point ID)	Monitoring Period	Collection Period	Compliance Status				
ENTRY POINT (3)	1/1/18 - 12/31/18		Complete				
	1/1/19 - 12/31/19						
	1/1/20 - 12/31/20						
Pesticides, Herbicides and PCBs - Phase II & V (SOCS)		1 routine	(RT) per three years				
Sampling Point (Sampling Point ID)	Monitoring Period	Collection Period	Compliance Status				
ENTRY POINT (3)	1/1/17 - 12/31/19						
	1/1/20 - 12/31/22						
Organic Chemicals (VOCS)		1 routine	(RT) per three years				
Sampling Point (Sampling Point ID)	Monitoring Period	Collection Period	Compliance Status				
ENTRY POINT (3)	1/1/18 - 12/31/20						
	1/1/21 - 12/31/23						
Other Comp	liance Schedules						

Other Compliance Schedules

 Compliance Schedule Activity
 Due Date
 Achieved Date

 CROSS CONNECTION EXEMPTION
 3/1/2024

	Water System Facility and Sampling Point Inventory								
Water System Facility ID	Water System Facility	Sampling Point ID	Sampling Point Description	Status	Total Coliform Rule	Lead and Copper Rule Tier	Asbestos	Stage WQP 2 DBP	
00600	DISTRIBUTION SYSTEM	01	APT 1-1	Α		2			
		102	APT 9-102	Α		2			
		114	APT 10-114	Α		2			
		121	APT 10-121	Α		2			
		30	APT 3-30	Α	Υ	2			
		4	GENERIC DISTRIBUTION	Α	Υ				
		82	APT 7-82	Α		2			
		83	APT 7-83	Α		2			
		88	APT 8-88	Α		2			
		89	APT 8-89	Α		2			
		98	APT 9-98	Α		2			
		DOWNSTREAM	WITHIN 5 SERVICE CON	Α					
		UPSTREAM	WITHIN 5 SERVICE CON	Α					
00700	ENTRY POINT	3	ENTRY POINT	Α					
34	WELL 2	2	WELL 2	Α					

NOTE: This information has been provided to help owners and operators of public water systems maintain compliance with drinking water quality monitoring requirements. Any inaccuracies contained herein will not relieve the owner or operator of the requirement to maintain compliance with the applicable regulations.

	Water Quality Mo					,		
PWS ID PWS Name Classification Population Owner Type Primary S						Primary Source		
CT0400031	TURKEY HILL OF EAST GRANBY, LLC				С	360	Р	GW
Local Address	Service	Residen	tial	Commerci	ial Industri	ial Combin	ed Agricultural	
		Connections	18					

Connecticut Department of Dublic Health Drinking Water Costion

	Water System Facility and Sampling Point Inventory								
Water System Facility ID	Water System Facility	Sampling Point ID	Sampling Point Description	Status	Total Coliform Rule	Lead and Copper Rule Tier	Asbestos		tage DBPR
35	WELL 1	2	WELL 1	А					
37104	ATMOSPHERIC TANK								
53279	TREATMENT PLANT								
55994	BOOSTER PUMPS								

	certifica oper		
Water System Facility: TREA	TMENT PLANT (WSF ID: 53279)		
Facility Classification: CLASS 1 T	REATMENT PLANT		Certification
Operator Name	Operator Type	Certification(s)	Expiration
COSSETTE, EVAN J	CHIEF OPERATOR	DISTRIBUTION SYSTEM OPERATOR - CLASS II	9/30/2021
		DISTRIBUTION SYSTEM OPERATOR IN TRAINING	6/30/2021
		WATER TREATMENT PLANT OPERATOR - CLASS IV	6/30/2021

Contact Information

Certified Operator Information

			Contact iiii	or mation				
			Organization	ı	Job Title			
Granby, LLC								
dress Line One		Mailing	Address Line Two			City	State	Zip Code
					Avon		СТ	06001
Extension	Fax		Mobile Phone	Emergency Phone	Email Address			
wner								
			Organization	l .			Job Title	
ı			Turkey Hill o	f East Granby LLC				
e One	N	√lailing	Address Line Two		City		State	Zip Code
et	P	P.O. Bo	x 665		Avon CT		06001	
Extension	Fax		Mobile Phone	Emergency Phone	Email Address			
	860-677-21	160		860-883-9588	curtisfishenter@gmail.com			
	e One Extension wner e One et	Extension Fax wner e One Position Fax Extension Fax Fax	e One Mailing Extension Fax wner e One Mailing P.O. Bo	Organization Granby, LLC e One Mailing Address Line Two Extension Fax Mobile Phone wner Organization Turkey Hill of the One Mailing Address Line Two et P.O. Box 665 Extension Fax Mobile Phone	Mailing Address Line Two Extension Fax Mobile Phone Emergency Phone Wner Organization Turkey Hill of East Granby LLC e One Mailing Address Line Two et P.O. Box 665 Extension Fax Mobile Phone Emergency Phone	Organization Granby, LLC e One Mailing Address Line Two Avon Extension Fax Mobile Phone Emergency Phone Email Address Line Two Organization Turkey Hill of East Granby LLC e One Mailing Address Line Two et P.O. Box 665 Avon Extension Fax Mobile Phone Emergency Phone Email Address Line Two et Extension Fax Mobile Phone Emergency Phone Email Address Line Two	Organization Granby, LLC e One Mailing Address Line Two City Avon Extension Fax Mobile Phone Emergency Phone Email Address wner Organization Turkey Hill of East Granby LLC e One Mailing Address Line Two City et P.O. Box 665 Extension Fax Mobile Phone Emergency Phone Email Address	Organization Organization Organization One Mailing Address Line Two Avon Extension Fax Mobile Phone Emergency Phone Email Address Wher Organization Turkey Hill of East Granby LLC e One Mailing Address Line Two City State Turkey Hill of East Granby LLC e One Mailing Address Line Two Extension Fax Mobile Phone Emergency Phone Email Address

Contact Role(s): Administrative Contact, Legal Contact

Please note the following:

Towns Served: EAST GRANBY

- 1. The residual disinfectant concentration must be measured at the same location and time as each total coliform sample.
- 2. If a Collection Period is specified, all water quality samples must be collected during the specified period.
- 3. Depending on results, additional monitoring may be required (i.e. repeat or confirmation samples). This schedule is subject to change, and any related correspondence sent by the DWS on or after the generation date of this schedule will have precedence over what is contained in this schedule.

If you have any questions, please contact the Drinking Water Section at (860) 509-7333.

http://www.ct.gov/dph/publicdrinkingwater

End of schedule

Connecticut Department of Public Health Drinking Water Section Water Quality Monitoring and Compliance Schedule

				1			
PWS ID	PWS Name			Classification	Population	Owner Type	Primary Source
CT0400041	GQC WELL COMMISSION			С	360	Р	GW
Local Address (w	here applicable)	Service	Residen	tial Commerc	ial Industri	al Combine	ed Agricultural
		Connections	120				

Towns Served: EAST GRANBY			
Monitori	ing Requirements		
Water System Facility: DISTRIBUTION SYSTEM (WSF ID:	00600)		
Asbestos (1094)		1 routine	(RT) per nine years
Sampling Point (Sampling Point ID)	Monitoring Period	Collection Period	Compliance Status
Select from Inventory of Active Sampling Points	1/1/14 - 12/31/22		
Total Coliform (3100)		1 rou	tine (RT) per month
Sampling Point (Sampling Point ID)	Monitoring Period	Collection Period	Compliance Status
Select from Inventory of Active Sampling Points	11/1/18 - 11/30/18		Complete
	12/1/18 - 12/31/18		Complete
	1/1/19 - 1/31/19		Complete
	2/1/19 - 2/28/19		Complete
	3/1/19 - 3/31/19		Complete
	4/1/19 - 4/30/19		
	5/1/19 - 5/31/19		
	6/1/19 - 6/30/19		
	7/1/19 - 7/31/19		
	8/1/19 - 8/31/19		
	9/1/19 - 9/30/19		
	10/1/19 - 10/31/19		
Disinfectant Byproducts - TTHM & HAA5 (DBP)		1 re	outine (RT) per year
Sampling Point (Sampling Point ID)	Monitoring Period	Collection Period	Compliance Status
GENERIC DISTRIBUTION (4)	1/1/18 - 12/31/18	7/1-9/30	
	1/1/19 - 12/31/19	7/1-9/30	
	1/1/20 - 12/31/20	7/1-9/30	
Lead And Copper (PBCU)		5 routine	(RT) per three years
Sampling Point (Sampling Point ID)	Monitoring Period	Collection Period	Compliance Status
Select from Inventory of Active Sampling Points	1/1/16 - 12/31/18	6/1-9/30	Complete
	1/1/19 - 12/31/21	6/1-9/30	
	1/1/22 - 12/31/24	6/1-9/30	
Physical Parameters (PPS)		1 rou	tine (RT) per month
Sampling Point (Sampling Point ID)	Monitoring Period	Collection Period	Compliance Status
Select from Inventory of Active Sampling Points	11/1/18 - 11/30/18		Complete
	12/1/18 - 12/31/18		Complete
	1/1/19 - 1/31/19		Complete
	2/1/19 - 2/28/19		Complete
	3/1/19 - 3/31/19		Complete
	4/1/19 - 4/30/19		
	5/1/19 - 5/31/19		
	6/1/19 - 6/30/19		
	7/1/19 - 7/31/19		
	8/1/19 - 8/31/19		
	9/1/19 - 9/30/19		

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Schedule Generation Date: 4/11/2019

	Connecticut Department of Public Health Drinking Water Section									
Water Quality Monitoring and Compliance Schedule										
PWS ID	PWS Name			Cla	ssification	Population	Owner Type	Primary Source		
CT0400041	GQC WELL COMMISSION				С	360	Р	GW		
Local Address (where applicable)		Service	Residen	itial	Commerci	al Industri	al Combin	ed Agricultural		
		Connections	120							

Towns Served: EAST GRANBY			
Monito	ring Requirements		
Nater System Facility: DISTRIBUTION SYSTEM (WSF ID	: 00600)		
Physical Parameters (PPS)		1 rou	tine (RT) per month
Sampling Point (Sampling Point ID)	Monitoring Period	Collection Period	Compliance Status
	10/1/19 - 10/31/19		
Nater System Facility: ENTRY POINT (WSF ID: 00700)			
Net Gross Alpha (4000)		1 routine	(RT) per three years
Sampling Point (Sampling Point ID)	Monitoring Period	Collection Period	Compliance Status
ENTRY POINT (3)	1/1/17 - 12/31/19		
	1/1/20 - 12/31/22		
Uranium (4006)		1 routine	(RT) per three years
Sampling Point (Sampling Point ID)	Monitoring Period	Collection Period	Compliance Status
ENTRY POINT (3)	1/1/17 - 12/31/19		
	1/1/20 - 12/31/22		
Combined Radium-226/228 (4010)		1 routine	(RT) per three years
Sampling Point (Sampling Point ID)	Monitoring Period	Collection Period	Compliance Status
ENTRY POINT (3)	1/1/17 - 12/31/19		
	1/1/20 - 12/31/22		
Inorganic Chemicals (IOCS)		1 routine	(RT) per three years
Sampling Point (Sampling Point ID)	Monitoring Period	Collection Period	Compliance Status
ENTRY POINT (3)	1/1/17 - 12/31/19		
	1/1/20 - 12/31/22		
Nitrate And Nitrite (NOX)		1 r	outine (RT) per year
Sampling Point (Sampling Point ID)	Monitoring Period	Collection Period	Compliance Status
ENTRY POINT (3)	1/1/18 - 12/31/18		Complete
	1/1/19 - 12/31/19		
	1/1/20 - 12/31/20		
Pesticides, Herbicides and PCBs - Phase II & V (SOCS)		1 routine	(RT) per three years
Sampling Point (Sampling Point ID)	Monitoring Period	Collection Period	Compliance Status
ENTRY POINT (3)	1/1/17 - 12/31/19		
	1/1/20 - 12/31/22		
Organic Chemicals (VOCS)		1 r	outine (RT) per year
Sampling Point (Sampling Point ID)	Monitoring Period	Collection Period	Compliance Status
ENTRY POINT (3)	1/1/18 - 12/31/18		Complete
	1/1/19 - 12/31/19		
	1/1/20 - 12/31/20		

Monthly Water System Facility (WSF) Level Monitoring Requirements

	Conne	cticut Department of	Public H	ealth D	rinki	ng V	Water S	Section	
		Water Quality Monito	oring and	d Comp	lianc	e Sc	hedule		
PWS ID	PWS Nam	<u> </u>	<u> </u>						Primary Sourc
CT0400041	GQC WEL	L COMMISSION			С		360	P	GW
Local Address (where appli	cable)	Service	Residential	Comm	ercial	Industrial	Combine	d Agricultura
		,	Connections	120					
Towns Served:	EAST GRAN	ВҮ							
Water System	Facility: I	ENTRY POINT (WSFID: 00700)							
Analyte		Monitoring Requirement (Summa	ry Type)	Operat	ing Limi	t		Samples	Req/Month
Chlorine		Entry Point RDC (EPRD)		Minimu	ım: 0.2	MG/L		0	Daily
Start Date:	4/1/2017		Complia	nce History	:	Oper	ating Limit	Monit	oring
			Monitor	ing Period		-	oliance Stat		liance Status:
			11/1/20	18 - 11/30/2	018	•	Υ		Υ
			12/1/20	18 - 12/31/2	018		Υ		Υ
			1/1/2019	9 - 1/31/201	.9		Υ		Υ
			2/1/201	9 - 2/28/201	.9		Υ		Υ
			3/1/201	9 - 3/31/201	.9		Υ		Υ
			4/1/201	9 - 4/30/201	.9				
Analyte		Monitoring Requirement (Summa	ry Type)	Operat	ing Limi	t		Samples	Req/Month
рН		Entry Point pH Monitoring (PHRD))	Minimu	ım: 6.0	PH			Daily
Start Date:	4/1/2017		Complia	nce History	:	Oper	ating Limit	Monit	oring
			Monitor	ing Period		-	oliance Stat		liance Status:
			11/1/20	18 - 11/30/2	018				N
			12/1/20	18 - 12/31/2	018				N
			1/1/201	9 - 1/31/201	.9				N
			2/1/201	9 - 2/28/201	.9				N
			3/1/201	9 - 3/31/201	.9				
			4/1/201	9 - 4/30/201	.9				
Analyte		Monitoring Requirement (Summa	ry Type)	Operat	ing Limi	t		Samples	Req/Month
рН		Entry Point pH Monitoring (PHRD)		Maxim	um: 9.0	PH		0	Daily
Start Date:	4/1/2017		Complia	nce History	:	Oper	ating Limit	Monit	oring
			Monitor	ing Period		-	oliance Stat	us: Comp	liance Status:
			11/1/20	18 - 11/30/2	.018	•			N
			12/1/20	18 - 12/31/2	018				N
			1/1/201	9 - 1/31/201	.9				N
			2/1/2019	9 - 2/28/201	.9				N
			3/1/201	9 - 3/31/201	.9				
			4/1/201	9 - 4/30/201	.9				
		Other Co	mpliance	Schedul	es				
Compliance Sci	hedule Activ	vity		Due	e Date		Achieve	ed Date	
CROSS CONNEC	CTION SURV	EY REPORT		3/1	/2019				

Compliance Schedule Activity		Duc	Dute	Acineved D	ute		
CROSS CONNECTION SURVEY REPORT		3/1	/2019				
SUBMIT CCR TO THE DEPARTMENT		6/30	0/2019				
SUBMIT CCR CERTIFICATION FORM	8/9/2019						
Public Notification Requirements							
	Compliance	Notice	Public Notific	ation	PN Certification		

Violation/Situation Period Tier Required Performed Due to DPH Received Disinfectant Byproducts - TTHM & HAA5 M&R Violatio 3 1/1/17 - 12/31/17 1/16/2019 1/26/2019 Chlorine M&R Violation 9/1/18 - 9/30/18 3 3/25/2020 4/4/2020

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Connecticut Department of Public Health Drinking Water Section	1
Water Quality Monitoring and Compliance Schedule	

			0		1			
PWS ID	PWS Name				Classification	Population	Owner Type	Primary Source
CT0400041	GQC WELL COMMISS	ION			С	360	Р	GW
Local Address (v	here applicable)		Service	Resident	cial Commerc	ial Industri	al Combine	ed Agricultural
			Connections	120				

	Water System Facility and Sampling Point Inventory									
Water System Facility ID	Water System Facility	Sampling Point ID	Sampling Point Description		Total Coliform Rule	Lead and Copper	Achastas	Stage WQP 2 DBPR		
_				Status			Aspestos	WQP 2 DBPR		
00600	DISTRIBUTION SYSTEM	01	UNIT 20A	Α	Y	2				
		02	UNIT 5H	Α	Υ	2				
		03	UNIT 16B	Α	Υ	2				
		04	UNIT 16A	Α	Υ	2				
		05	UNIT 18A	Α	Υ	2				
		06	UNIT 4F	Α	Υ	2				
		07	UNIT 4D	Α	Υ	2				
		08	UNIT 20G	Α	Υ	2				
		09	UNIT 21B	Α	Υ	2				
		10	UNIT 5C	Α	Υ	2				
		4	GENERIC DISTRIBUTION	Α	Υ					
		DOWNSTREAM	WITHIN 5 SERVICE CON	Α						
		UPSTREAM	WITHIN 5 SERVICE CON	Α						
00700	ENTRY POINT	3	ENTRY POINT	Α						
42	WELL 2	2	WELL 2	Α						
43	WELL 3	2	WELL 3	Α						
45477	ATMOSPHERIC TANK									
45479	TWO BLADDER TANKS									
60477	GQC TREATMENT PLANT									
60483	PUMP STATION									

Certified Operator Information

Water System Facility: DISTRIBUTION SY	YSTEM ((WSF ID: 0060)))
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Facility Classification: SMALL W	/ATER SYSTEM		Certification
Operator Name	Operator Type	Certification(s)	Expiration
FLAGG, ROBERT J.	CHIEF OPERATOR	WATER TREATMENT PLANT OPERATOR - CLASS II	6/30/2019
		DISTRIBUTION SYSTEM OPERATOR - CLASS I	6/30/2019

			Co	ontact Inf	ormation				
Name			Organization	1		Job Title			
Mr. Marvin Brown				GQC Well Co	mmission	President			
Mailing Address Line	e One		Mailing Addr	ess Line Two		City State Zi			Zip Code
16 Seymour Rd			Unit 5-D			East Grai	nby	СТ	06026
Business Phone	Extension	Fax	Mo	bile Phone	Emergency Phone	Email Ad	dress		
					860-408-9032	mpheob	us@aol.com		

Connecticut Department of Public Health	Drinking	g Water	Section	
Water Quality Monitoring and Con	npliance S	Schedul	e	
DIAIC NI	Cl:f:+:	Damidaktan	O T	D:

			 		_				
PWS ID	PWS Name				Clas	ssification	Population	Owner Type	Primary Source
CT0400041	GQC WELL COMMISS	ION				С	360	Р	GW
Local Address	where applicable)		Service	Resider	ntial	Commerci	al Industri	al Combine	ed Agricultural
			Connections	120					

Please note the following:

- 1. The residual disinfectant concentration must be measured at the same location and time as each total coliform sample.
- 2. If a Collection Period is specified, all water quality samples must be collected during the specified period.
- 3. Depending on results, additional monitoring may be required (i.e. repeat or confirmation samples). This schedule is subject to change, and any related correspondence sent by the DWS on or after the generation date of this schedule will have precedence over what is contained in this schedule.

If you have any questions, please contact the Drinking Water Section at (860) 509-7333.

http://www.ct.gov/dph/publicdrinkingwater

End of schedule

Connecticut Department of Public Health Drinking Water Section Water Quality Monitoring and Compliance Schedule

PWS ID PWS Name C						Population	Owner Type	Primary Source
CT0400051	OLD NEWGATE RIDGE WATER COMPANY INC	:			С	208	Р	GW
Local Address (v	vhere applicable)	Service	Resider	ntial	Commerci	al Industri	al Combine	ed Agricultural
PEAK MTN DR C	FF METACOMET DRIVE	Connections	52					

Towns Served: EAST GRANBY

Monitoring R	aquiroments		
	<u> </u>		
Water System Facility: DISTRIBUTION SYSTEM (WSF ID: 00600	<i>'</i>)	4	(DT)
Asbestos (1094)			(RT) per nine years
Sampling Point (Sampling Point ID)	Monitoring Period	Collection Period	Compliance Status
Select from Inventory of Active Sampling Points	1/1/13 - 12/31/21		
Total Coliform (3100)			tine (RT) per month
Sampling Point (Sampling Point ID)	Monitoring Period	Collection Period	Compliance Status
Select from Inventory of Active Sampling Points	11/1/18 - 11/30/18		Complete
	12/1/18 - 12/31/18		Complete
	1/1/19 - 1/31/19		Complete
	2/1/19 - 2/28/19		Complete
	3/1/19 - 3/31/19		Complete
	4/1/19 - 4/30/19		
	5/1/19 - 5/31/19		
	6/1/19 - 6/30/19		
	7/1/19 - 7/31/19		
	8/1/19 - 8/31/19		
	9/1/19 - 9/30/19		
	10/1/19 - 10/31/19		
Lead And Copper (PBCU)		5 routine	(RT) per three years
Sampling Point (Sampling Point ID)	Monitoring Period	Collection Period	Compliance Status
Select from Inventory of Active Sampling Points	1/1/16 - 12/31/18	6/1-9/30	Complete
	1/1/19 - 12/31/21	6/1-9/30	
	1/1/22 - 12/31/24	6/1-9/30	
Physical Parameters (PPS)		1 rou	tine (RT) per month
Sampling Point (Sampling Point ID)	Monitoring Period	Collection Period	Compliance Status
Select from Inventory of Active Sampling Points	11/1/18 - 11/30/18		Complete
	12/1/18 - 12/31/18		Complete
	1/1/19 - 1/31/19		Complete
	2/1/19 - 2/28/19		Complete
	3/1/19 - 3/31/19		Complete
	4/1/19 - 4/30/19		<u>'</u>
	5/1/19 - 5/31/19		
	6/1/19 - 6/30/19		
	7/1/19 - 7/31/19		
	8/1/19 - 8/31/19		
	9/1/19 - 9/30/19		
	10/1/19 - 10/31/19		
Water System Facility: ENTRY POINT (WSF ID: 00700)	10, 1, 10 10, 31, 13		
Net Gross Alpha (4000)		1 routine	(RT) per three years
Sampling Point (Sampling Point ID)	Monitoring Period	Collection Period	Compliance Status
ENTRY POINT (3)	1/1/17 - 12/31/19		,

NOTE: This information has been provided to help owners and operators of public water systems maintain compliance with drinking water quality monitoring requirements. Any inaccuracies contained herein will not relieve the owner or operator of the requirement to maintain compliance with the applicable regulations.

Connecticut Department of Public Health Drinking Water Section Water Quality Monitoring and Compliance Schedule

PWS ID PWS Name C						Population	Owner Type	Primary Source
CT0400051	OLD NEWGATE RIDGE WATER COMPANY INC	:			С	208	Р	GW
Local Address (v	vhere applicable)	Service	Resider	ntial	Commerci	al Industri	al Combine	ed Agricultural
PEAK MTN DR C	FF METACOMET DRIVE	Connections	52					

Towns Served: EAST GRANBY

SUBMIT CCR CERTIFICATION FORM

Net Gross Alpha (4000) Monitoring Period (allection Period (a	Monitoring Requirements											
Sampling Point (Sampling Point ID) Compliance Status 1/1/20 - 12/31/22	Water System Facility: ENTRY POINT (WSF ID: 00700)											
Uranium (4006) 1/1/20 - 12/31/22 1 routine (RT) per three years Collection Period Collection Period Compliance Status ENTRY POINT (3) 1/1/17 - 12/31/19 1 routine (RT) per three years Collection Period Compliance Status Combined Radium-226/228 (4010) Monitoring Period Collection Period Compliance Status ENTRY POINT (3) 1/1/17 - 12/31/19 Collection Period Compliance Status ENTRY POINT (3) 1/1/17 - 12/31/19 Troutine (RT) per three years Collection Period Compliance Status ENTRY POINT (3) 1/1/17 - 12/31/19 Troutine (RT) per three years Collection Period Compliance Status ENTRY POINT (3) 1/1/17 - 12/31/19 Troutine (RT) per three years Collection Period Compliance Status ENTRY POINT (3) 1/1/18 - 12/31/19 Troutine (RT) per three years Collection Period Compliance Status ENTRY POINT (3) 1/1/18 - 12/31/19 Troutine (RT) per three years Collection Period Compliance Status ENTRY POINT (3) 1/1/19 - 12/31/19 Troutine (RT) per three years Collection Period Compliance Status Sampling Point (Sampling Point (D) Monitoring Period Collection Period Compliance Status <t< th=""><th>Net Gross Alpha (4000)</th><th></th><th>1 routine</th><th>(RT) per three years</th></t<>	Net Gross Alpha (4000)		1 routine	(RT) per three years								
Uranium (4006) Monitoring Period Collection Period Compliance Status ENTRY POINT (3) 1/1/17 - 12/31/19 Compliance Status ENTRY POINT (3) 1/1/10 - 12/31/12 Troutine (RT) per three years Sampling Point (Sampling Point ID) Monitoring Period Collection Period Compliance Status ENTRY POINT (3) 1/1/17 - 12/31/19 Troutine (RT) per three years Sampling Point (Sampling Point ID) Monitoring Period Collection Period Compliance Status ENTRY POINT (3) 1/1/17 - 12/31/19 Collection Period Compliance Status ENTRY POINT (3) 1/1/18 - 12/31/18 Compliance Status ENTRY POINT (3) 1/1/18 - 12/31/18 Compliance Status ENTRY POINT (3) 1/1/18 - 12/31/18 Compliance Status ENTRY POINT (3) 1/1/19 - 12/31/19 Collection Period Compliance Status ENTRY POINT (3) 1/1/19 - 12/31/19 Troutine (RT) per three years Sampling Point (Sampling Point ID) Monitoring Period Collection Period Compliance Status ENTRY POINT (3) 1/1/17 - 12/31/19 Collection Period Compliance Status <td>Sampling Point (Sampling Point ID)</td> <td>Monitoring Period</td> <td>Collection Period</td> <td>Compliance Status</td>	Sampling Point (Sampling Point ID)	Monitoring Period	Collection Period	Compliance Status								
Sampling Point (Sampling Point ID) ENTRY POINT (3) 1/1/17 - 12/31/19 1/1/20 - 12/31/22 Combined Radium-226/228 (4010) Sampling Point (Sampling Point ID) Monitoring Period ENTRY POINT (3) 1/1/17 - 12/31/19 ENTRY POINT (3) 1/1/17 - 12/31/19 ENTRY POINT (3) 1/1/17 - 12/31/19 Inorganic Chemicals (IOCS) Sampling Point (Sampling Point ID) Monitoring Period Sampling Point (Sampling Point ID) Monitoring Period ENTRY POINT (3) 1/1/17 - 12/31/19 ENTRY POINT (3) 1/1/17 - 12/31/19 ENTRY POINT (3) 1/1/18 - 12/31/19 ENTRY POINT (3) 1/1/18 - 12/31/18 ENTRY POINT (3) 1/1/19 - 12/31/19 ENTRY POINT (3) 1/1/19 - 12/31/19 ENTRY POINT (3) 1/1/19 - 12/31/19 ENTRY POINT (3) 1/1/17 - 12/31/19 ENTRY POINT (3) ENTRY POINT (1/1/20 - 12/31/22										
ENTRY POINT (3)	Uranium (4006)		1 routine	(RT) per three years								
Combined Radium-226/228 (4010) Sampling Point (Sampling Point ID) Monitoring Period ENTRY POINT (3) Monitoring Period Mo	Sampling Point (Sampling Point ID)	Monitoring Period	Collection Period	Compliance Status								
Combined Radium-226/228 (4010) Sampling Point (Sampling Po	ENTRY POINT (3)	1/1/17 - 12/31/19										
Sampling Point (Sampling Point IO) ENTRY POINT (3) 1/1/17 - 12/31/19 1/1/20 - 12/31/22 Inorganic Chemicals (IOCS) ENTRY POINT (3) 1/1/17 - 12/31/19 ENTRY POINT (3) 1/1/10 - 12/31/22 Nitrate And Nitrite (NOX) ENTRY POINT (3) 1/1/18 - 12/31/19 ENTRY POINT (3) 1/1/18 - 12/31/19 ENTRY POINT (3) 1/1/18 - 12/31/19 ENTRY POINT (3) 1/1/19 - 12/31/19 ENTRY POINT (3) 1/1/19 - 12/31/19 Pesticides, Herbicides and PCBs - Phase II & V (SOCS) Sampling Point (Sampling Point ID) Monitoring Period ENTRY POINT (3) 1/1/17 - 12/31/19 ENTRY POINT (3) 1/1/17 - 12/31/19 ENTRY POINT (3) 1/1/17 - 12/31/19 Collection Period Compliance Status Collection Period Compliance Status 1 routine (RT) per three years Collection Period Compliance Status 1/1/17 - 12/31/19 Troutine (RT) per three years Collection Period Compliance Status 1 routine (RT) per three years Collection Period Compliance Status 1 routine (RT) per three years Collection Period Compliance Status 1 routine (RT) per three years Collection Period Compliance Status 1 routine (RT) per three years Collection Period Compliance Status 1 routine (RT) per three years Collection Period Compliance Status 1 routine (RT) per three years Collection Period Compliance Status 1 routine (RT) per three years Collection Period Compliance Status 1 routine (RT) per three years Collection Period Compliance Status 1 routine (RT) per three years Collection Period Compliance Status 1 routine (RT) per three years Collection Period Compliance Status 1 routine (RT) per three years Collection Period Compliance Status 1 routine (RT) per three years Collection Period Compliance Status 1 routine (RT) per three years Collection Period Compliance Status 1 routine (RT) per three years Collection Period Compliance Status 1 routine (RT) per three years Collection Period Collection Period Compliance Status 1 routine (RT) per		1/1/20 - 12/31/22										
ENTRY POINT (3)	Combined Radium-226/228 (4010)		1 routine	(RT) per three years								
Inorganic Chemicals (IOCS) Sampling Point (Sampling Point ID) Monitoring Period ENTRY POINT (3) Nitrate And Nitrite (NOX) Sampling Point (Sampling Point ID) Nitrate And Nitrite (NOX) ENTRY POINT (3) Nitrate And Nitrite (NOX) ENTRY POINT (3) Nitrate And Nitrite (NOX) ENTRY POINT (3) Nitrate And Nitrite (NOX) ENTRY POINT (3) Nitrate And Nitrite (NOX) ENTRY POINT (3) Nonitoring Period Nonitoring Per	Sampling Point (Sampling Point ID)	Monitoring Period	Collection Period	Compliance Status								
Inorganic Chemicals (IOCS)	ENTRY POINT (3)	1/1/17 - 12/31/19										
Sampling Point (Sampling Point ID) ENTRY POINT (3) 1/1/17 - 12/31/19 1/1/20 - 12/31/22 Nitrate And Nitrite (NOX) Sampling Point (Sampling Point ID) Monitoring Period Collection Period Compliance Status 1 routine (RT) per year Complete 1/1/19 - 12/31/18 ENTRY POINT (3) 1/1/18 - 12/31/18 ENTRY POINT (3) 1/1/19 - 12/31/19 Pesticides, Herbicides and PCBs - Phase II & V (SOCS) Sampling Point (Sampling Point ID) Monitoring Period Monitoring Period Collection Period Compliance Status 1/1/10 - 12/31/19 ENTRY POINT (3) 1/1/17 - 12/31/19 1/1/20 - 12/31/22 Organic Chemicals (VOCS) Sampling Point (Sampling Point ID) Monitoring Period Collection Period Compliance Status 1/1/17 - 12/31/19 1/1/17 - 12/31/19 ENTRY POINT (3) 1/1/17 - 12/31/19 ENTRY POINT (3) 1/1/17 - 12/31/19 Compliance Status Collection Period Compliance Status Compliance Status Compliance Status 1/1/20 - 12/31/22 Compliance Schedule Activity Due Date Achieved Date CORRECTIVE ACTION/CORRECTIVE ACTION PLAN 7/19/2014 CROSS CONNECTION EXEMPTION RESPOND TO SANITARY SURVEY 1/8/2017		1/1/20 - 12/31/22										
Sampling Point (Sampling Point ID) ENTRY POINT (3) 1/1/17 - 12/31/19 1/1/20 - 12/31/22 Nitrate And Nitrite (NOX) Sampling Point (Sampling Point ID) Monitoring Period Collection Period Compliance Status 1 routine (RT) per year Complete 1/1/19 - 12/31/18 ENTRY POINT (3) 1/1/18 - 12/31/18 ENTRY POINT (3) 1/1/19 - 12/31/19 Pesticides, Herbicides and PCBs - Phase II & V (SOCS) Sampling Point (Sampling Point ID) Monitoring Period Monitoring Period Collection Period Compliance Status 1/1/10 - 12/31/19 ENTRY POINT (3) 1/1/17 - 12/31/19 1/1/20 - 12/31/22 Organic Chemicals (VOCS) Sampling Point (Sampling Point ID) Monitoring Period Collection Period Compliance Status 1/1/17 - 12/31/19 1/1/17 - 12/31/19 ENTRY POINT (3) 1/1/17 - 12/31/19 ENTRY POINT (3) 1/1/17 - 12/31/19 Compliance Status Collection Period Compliance Status Compliance Status Compliance Status 1/1/20 - 12/31/22 Compliance Schedule Activity Due Date Achieved Date CORRECTIVE ACTION/CORRECTIVE ACTION PLAN 7/19/2014 CROSS CONNECTION EXEMPTION RESPOND TO SANITARY SURVEY 1/8/2017	Inorganic Chemicals (IOCS)		1 routine	(RT) per three years								
Nitrate And Nitrite (NOX) Sampling Point (Sampling Point ID) Monitoring Period ENTRY POINT (3) Pesticides, Herbicides and PCBs - Phase II & V (SOCS) Sampling Point (Sampling Point ID) Monitoring Period ENTRY POINT (3) 1/1/20 - 12/31/20 Pesticides, Herbicides and PCBs - Phase II & V (SOCS) Sampling Point (Sampling Point ID) Monitoring Period ENTRY POINT (3) 1/1/17 - 12/31/19 1/1/20 - 12/31/22 Organic Chemicals (VOCS) Sampling Point (Sampling Point ID) Monitoring Period ENTRY POINT (3) 1/1/17 - 12/31/19 ENTRY POINT (3) 1/1/17 - 12/31/19 1/1/20 - 12/31/22 Other Compliance Schedules Compliance Schedule Activity Due Date CORRECTIVE ACTION/CORRECTIVE ACTION PLAN 7/19/2014 CROSS CONNECTION EXEMPTION 3/1/2015 RESPOND TO SANITARY SURVEY 1/8/2017		Monitoring Period										
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Sampling Point (Sampling Point ID) ENTRY POINT (3) 1/1/18 - 12/31/18 Complete 1/1/19 - 12/31/19 1/1/20 - 12/31/20 Pesticides, Herbicides and PCBs - Phase II & V (SOCS) Sampling Point (Sampling Point ID) ENTRY POINT (3) 1/1/17 - 12/31/19 1/1/20 - 12/31/22 Organic Chemicals (VOCS) Sampling Point (Sampling Point ID) ENTRY POINT (3) 1/1/20 - 12/31/22 Organic Chemicals (VOCS) Sampling Point (Sampling Point ID) ENTRY POINT (3) 1/1/17 - 12/31/19 1/1/20 - 12/31/22 Organic Chemicals (VOCS) ENTRY POINT (3) 1/1/17 - 12/31/19 1/1/20 - 12/31/22 Other Compliance Schedules Compliance Schedules Compliance Schedules Compliance Schedule Activity Due Date Achieved Date CORRECTIVE ACTION/CORRECTIVE ACTION PLAN 7/19/2014 CROSS CONNECTION EXEMPTION RESPOND TO SANITARY SURVEY	Nitrate And Nitrite (NOX)		1 r	outine (RT) per year								
1/1/19 - 12/31/19 1/1/20 - 12/31/20	Sampling Point (Sampling Point ID)	Monitoring Period	Collection Period	Compliance Status								
Pesticides, Herbicides and PCBs - Phase II & V (SOCS) Sampling Point (Sampling Point ID) ENTRY POINT (3) Organic Chemicals (VOCS) ENTRY POINT (3) ENTRY POINT (3) Organic Chemicals (VOCS) ENTRY POINT (3) ENTRY POINT (3) ENTRY POINT (3) Other Compliance Schedules Compliance Schedule Activity Other Compliance Schedule Activity CORRECTIVE ACTION/CORRECTIVE ACTION PLAN ENTRY POINT (3) 1/1/20-12/31/22 Other Compliance Schedule Activity Due Date Achieved Date Achieved Date Achieved Date RESPOND TO SANITARY SURVEY 1/8/2017	ENTRY POINT (3)	1/1/18 - 12/31/18		Complete								
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Sampling Point (Sampling Point ID) ENTRY POINT (3) 1/1/17 - 12/31/19 1/1/20 - 12/31/22 Organic Chemicals (VOCS) Sampling Point (Sampling Point ID) ENTRY POINT (3) 1 routine (RT) per three years Collection Period Compliance Status ENTRY POINT (3) 1/1/17 - 12/31/19 1/1/20 - 12/31/22 Other Compliance Schedules Compliance Schedules Compliance Schedule Activity Due Date Achieved Date CORRECTIVE ACTION/CORRECTIVE ACTION PLAN 7/19/2014 CROSS CONNECTION EXEMPTION 3/1/2015 RESPOND TO SANITARY SURVEY		1/1/20 - 12/31/20										
Sampling Point (Sampling Point ID) ENTRY POINT (3) 1/1/17 - 12/31/19 1/1/20 - 12/31/22 Organic Chemicals (VOCS) Sampling Point (Sampling Point ID) ENTRY POINT (3) 1 routine (RT) per three years Collection Period Compliance Status ENTRY POINT (3) 1/1/17 - 12/31/19 1/1/20 - 12/31/22 Other Compliance Schedules Compliance Schedules Compliance Schedule Activity Due Date Achieved Date CORRECTIVE ACTION/CORRECTIVE ACTION PLAN 7/19/2014 CROSS CONNECTION EXEMPTION 3/1/2015 RESPOND TO SANITARY SURVEY	Pesticides, Herbicides and PCBs - Phase II & V (SOCS)		1 routine	(RT) per three years								
1/1/20 - 12/31/22 Organic Chemicals (VOCS) Sampling Point (Sampling Point ID) ENTRY POINT (3) 1/1/17 - 12/31/19 1/1/20 - 12/31/22 Other Compliance Schedules Compliance Schedule Activity Due Date CORRECTIVE ACTION/CORRECTIVE ACTION PLAN CROSS CONNECTION EXEMPTION RESPOND TO SANITARY SURVEY 1/8/2017		Monitoring Period		• • •								
Organic Chemicals (VOCS) Sampling Point (Sampling Point ID) ENTRY POINT (3) 1/1/17 - 12/31/19 1/1/20 - 12/31/22 Other Compliance Schedules Compliance Schedule Activity Due Date Corrective Action/Corrective Action Plan CROSS CONNECTION EXEMPTION RESPOND TO SANITARY SURVEY 1 routine (RT) per three years Compliance Schedule Activity Due Date Achieved Date 1/1/20 - 12/31/22 Achieved Date 1/8/2017	ENTRY POINT (3)	1/1/17 - 12/31/19										
Sampling Point (Sampling Point ID) ENTRY POINT (3) 1/1/17 - 12/31/19 1/1/20 - 12/31/22 Other Compliance Schedules Compliance Schedule Activity Due Date Achieved Date CORRECTIVE ACTION/CORRECTIVE ACTION PLAN CROSS CONNECTION EXEMPTION RESPOND TO SANITARY SURVEY Monitoring Period Collection Period Compliance Status Compliance Schedule Achieved Date 1/1/20 - 12/31/22		1/1/20 - 12/31/22										
Sampling Point (Sampling Point ID) ENTRY POINT (3) 1/1/17 - 12/31/19 1/1/20 - 12/31/22 Other Compliance Schedules Compliance Schedule Activity Due Date Achieved Date CORRECTIVE ACTION/CORRECTIVE ACTION PLAN CROSS CONNECTION EXEMPTION RESPOND TO SANITARY SURVEY Monitoring Period Collection Period Compliance Status Compliance Schedule Achieved Date 1/1/20 - 12/31/22	Organic Chemicals (VOCS)		1 routine	(RT) per three years								
1/1/20 - 12/31/22 Other Compliance Schedules Compliance Schedule Activity Due Date Achieved Date CORRECTIVE ACTION/CORRECTIVE ACTION PLAN 7/19/2014 CROSS CONNECTION EXEMPTION 3/1/2015 RESPOND TO SANITARY SURVEY 1/8/2017		Monitoring Period										
Other Compliance Schedules Compliance Schedule Activity Due Date Achieved Date CORRECTIVE ACTION/CORRECTIVE ACTION PLAN 7/19/2014 CROSS CONNECTION EXEMPTION 3/1/2015 RESPOND TO SANITARY SURVEY 1/8/2017	ENTRY POINT (3)	1/1/17 - 12/31/19										
Compliance Schedule Activity Due Date Achieved Date CORRECTIVE ACTION/CORRECTIVE ACTION PLAN 7/19/2014 CROSS CONNECTION EXEMPTION 3/1/2015 RESPOND TO SANITARY SURVEY 1/8/2017		1/1/20 - 12/31/22										
Compliance Schedule Activity Due Date Achieved Date CORRECTIVE ACTION/CORRECTIVE ACTION PLAN 7/19/2014 CROSS CONNECTION EXEMPTION 3/1/2015 RESPOND TO SANITARY SURVEY 1/8/2017	Other Compl	iance Schedules										
CORRECTIVE ACTION/CORRECTIVE ACTION PLAN 7/19/2014 CROSS CONNECTION EXEMPTION RESPOND TO SANITARY SURVEY 1/8/2017	Compliance Schedule Activity		Achieved D	ate								
CROSS CONNECTION EXEMPTION RESPOND TO SANITARY SURVEY 3/1/2015 1/8/2017	CORRECTIVE ACTION/CORRECTIVE ACTION PLAN											
RESPOND TO SANITARY SURVEY 1/8/2017	CROSS CONNECTION EXEMPTION											
	RESPOND TO SANITARY SURVEY											
	SUBMIT CCR TO THE DEPARTMENT											

Water System Facility and Sampling Point Inventory											
Water System Water System Facility	·	Sampling Point		Coliform	Lead and Copper		Stage				
Facility ID	ID	Description	Status	Rule	Rule Tier	Asbestos	WQP 2 DBPR				
00600 DISTRIBUTION SYSTEM	4	DISTRIBUTION SYSTEM	Α	Υ							

8/9/2019

NOTE: This information has been provided to help owners and operators of public water systems maintain compliance with drinking water quality monitoring requirements. Any inaccuracies contained herein will not relieve the owner or operator of the requirement to maintain compliance with the applicable regulations.

	Water Quality Monitoring and Compliance Schedule										
PWS ID	PWS Name	Classification			ssification	Population	Owner Type	Primary Source			
CT0400051	OLD NEWGATE RIDGE WATER COMPANY INC	:			С	208	Р	GW			
Local Address	(where applicable)	Service	Residen	tial Commercia		al Industri	al Combine	ed Agricultural			
PEAK MTN DR	OFF METACOMET DRIVE	Connections	52								

Connecticut Department of Public Health Drinking Water Section

Towns Served: EAST GRANBY

	Water System Facility and Sampling Point Inventory												
Water System Facility ID	Water System Facility	Sampling Point ID	Sampling Point Description	Status	Total Coliform Rule	Lead and Copper Rule Tier	Asbestos		Stage 2 DBPR				
		DOWNSTREAM	WITHIN 5 SERVICE CON	Α									
		UPSTREAM	WITHIN 5 SERVICE CON	Α									
00700	ENTRY POINT	3	ENTRY POINT	Α									
39	WELL 1	2	WELL 1	Α									
50931	ATMOSPHERIC TANKS												

Certified	Operator	information
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Water System Facility: DISTRIBUTION SYSTEM (WSF ID: 00600)

Facility Classification: SMALL WAT	ER SYSTEM		Certification
Operator Name	Operator Type	Certification(s)	Expiration
SIMA, III, JOHN F.	CHIEF OPERATOR	DISTRIBUTION SYSTEM OPERATOR - CLASS I	6/30/2020
		WATER TREATMENT PLANT OPERATOR - CLASS II	9/30/2020

										<u> </u>			
	Contact Information												
Name					Organization			Job Title					
Ms. Barbara A. Dalene					Old Newgate	Ridge Water Co	President						
Mailing Address Lin	e One		Mailing	Addr	ress Line Two			City		Zip Code			
45 Nutmeg Road Sc	outh		P.O. Bo	x 145			South W	indsor	CT	06074-0145			
Business Phone	Extension	Fax		Mo	bile Phone	Emergency Phone	Email Ad	ldress					
860-289-4305	355	860-289-3	3113			860-250-9473	-9473 bdalene@daleneflooring.com						
						1	1						

Contact Role(s): Administrative Contact, Legal Contact, Owner

Please note the following:

- 1. The residual disinfectant concentration must be measured at the same location and time as each total coliform sample.
- 2. If a Collection Period is specified, all water quality samples must be collected during the specified period.
- 3. Depending on results, additional monitoring may be required (i.e. repeat or confirmation samples). This schedule is subject to change, and any related correspondence sent by the DWS on or after the generation date of this schedule will have precedence over what is contained in this schedule.

If you have any questions, please contact the Drinking Water Section at (860) 509-7333.

http://www.ct.gov/dph/publicdrinkingwater

End of schedule

Connecticut Department of Public Health Drinking Water Section Water Quality Monitoring and Compliance Schedule

PWS ID	PWS Name			Cla	ssification	Population	Owner Type	Primary Source
CT0400061	METACOMET HOMES-WELL 1				С	27	Р	GW
Local Address (v	where applicable)	Service	Resider	ntial	Commercia	al Industri	al Combine	ed Agricultural
47 NORTH MAIN	I STREET	Connections	3					

Towns Served: EAST GRANBY

Towns Served: EAST GRANBY			
Monitoring F	Requirements		
Water System Facility: DISTRIBUTION SYSTEM (WSF ID: 0060	0)		
Asbestos (1094)		1 routine	(RT) per nine years
Sampling Point (Sampling Point ID)	Monitoring Period	Collection Period	Compliance Status
Select from Inventory of Active Sampling Points	1/1/13 - 12/31/21		
Total Coliform (3100)		1 rou	tine (RT) per month
Sampling Point (Sampling Point ID)	Monitoring Period	Collection Period	Compliance Status
Select from Inventory of Active Sampling Points	11/1/18 - 11/30/18		Complete
	12/1/18 - 12/31/18		Complete
	1/1/19 - 1/31/19		Complete
	2/1/19 - 2/28/19		Complete
	3/1/19 - 3/31/19		Complete
	4/1/19 - 4/30/19		
	5/1/19 - 5/31/19		
	6/1/19 - 6/30/19		
	7/1/19 - 7/31/19		
	8/1/19 - 8/31/19		
	9/1/19 - 9/30/19		
	10/1/19 - 10/31/19		
Lead And Copper (PBCU)		5 routine	(RT) per three years
Sampling Point (Sampling Point ID)	Monitoring Period	Collection Period	Compliance Status
Select from Inventory of Active Sampling Points	1/1/16 - 12/31/18	6/1-9/30	Complete
	1/1/19 - 12/31/21	6/1-9/30	
	1/1/22 - 12/31/24	6/1-9/30	
Physical Parameters (PPS)		1 rou	tine (RT) per month
Sampling Point (Sampling Point ID)	Monitoring Period	Collection Period	Compliance Status
Select from Inventory of Active Sampling Points	11/1/18 - 11/30/18		Complete
	12/1/18 - 12/31/18		Complete
	1/1/19 - 1/31/19		Complete
	2/1/19 - 2/28/19		Complete
	3/1/19 - 3/31/19		Complete
	4/1/19 - 4/30/19		
	5/1/19 - 5/31/19		
	6/1/19 - 6/30/19		
	7/1/19 - 7/31/19		
	8/1/19 - 8/31/19		
	9/1/19 - 9/30/19		
	10/1/19 - 10/31/19		
Water System Facility: ENTRY POINT (WSF ID: 00700)			
Net Gross Alpha (4000)		1 routine	(RT) per three years
Sampling Point (Sampling Point ID)	Monitoring Period	Collection Period	Compliance Status
ENTRY POINT-WELL #1 (3)	1/1/17 - 12/31/19		

NOTE: This information has been provided to help owners and operators of public water systems maintain compliance with drinking water quality monitoring requirements. Any inaccuracies contained herein will not relieve the owner or operator of the requirement to maintain compliance with the applicable regulations.

Schedule Generation Date: 4/11/2019

CT0400061										
PWS ID	PWS Name	Classification	Population	Owner Type	Primary Source					
	Water Quality Monitoring and Compliance Schedule									
	Connecticut Department of Fublic Hearth Drinking Water Section									

Connections

Residential Commercial

3

Industrial

Combined

Agricultural

Service

Connecticut Department of Public Health Drinking Water Section

47 NORTH MAIN STREET

Local Address (where applicable)

Towns Served: EAST GRANBY			<u> </u>	1	<u>'</u>		
	Monitoring Requ	irement	s				
Water System Facility: ENTRY POINT (WSF	ID: 00700)						
Net Gross Alpha (4000)				1 routi	ne (RT) per t	hree years	
Sampling Point (Sampling Point ID)	ı	Monitoring	Period C	Collection Perio	ance Status		
		1/1/20 - 12	/31/22				
Uranium (4006)				1 routi	ne (RT) per t	hree years	
Sampling Point (Sampling Point ID)	ı	Monitoring	Period C	Collection Perio	d Complic	ance Status	
ENTRY POINT-WELL #1 (3)		1/1/17 - 12	/31/19				
		1/1/20 - 12	/31/22				
Combined Radium-226/228 (4010)				1 routi	ne (RT) per t	hree years	
Sampling Point (Sampling Point ID)	ı	Monitoring	Period C	Collection Perio	d Complic	ance Status	
ENTRY POINT-WELL #1 (3)		1/1/17 - 12	/31/19				
		1/1/20 - 12	/31/22				
Inorganic Chemicals (IOCS)				1 routi	ne (RT) per t	hree years	
Sampling Point (Sampling Point ID)	ı	Monitoring	Period C	Collection Perio	d Complic	ance Status	
ENTRY POINT-WELL #1 (3)		1/1/17 - 12	/31/19				
	:	1/1/20 - 12	/31/22				
Nitrate And Nitrite (NOX)					1 routine (R	T) per year	
Sampling Point (Sampling Point ID)	ı	Monitoring	Period C	Collection Perio	d Complic	ance Status	
ENTRY POINT-WELL #1 (3)		1/1/18 - 12	/31/18		Cor	mplete	
	:	1/1/19 - 12	/31/19				
		1/1/20 - 12	/31/20				
Pesticides, Herbicides and PCBs - Phase II &	k V (SOCS)			1 routi	ne (RT) per t	hree years	
Sampling Point (Sampling Point ID)	1	Monitoring	Period C	Collection Perio	d Compliance Status		
ENTRY POINT-WELL #1 (3)	:	1/1/17 - 12	/31/19				
	:	1/1/20 - 12	/31/22				
Organic Chemicals (VOCS)				1 routi	ne (RT) per t	hree years	
Sampling Point (Sampling Point ID)	1	Monitoring	Period C	Collection Perio	d Complic	ance Status	
ENTRY POINT-WELL #1 (3)		1/1/18 - 12	/31/20				
	:	1/1/21 - 12	/31/23				
	Other Compliance	Schedu	les				
Compliance Schedule Activity		Du	e Date	Achieve	d Date		
RESPOND TO SANITARY SURVEY		5/4	1/2019				
SUBMIT CCR TO THE DEPARTMENT		6/3	0/2019				
SUBMIT CCR CERTIFICATION FORM		8/9)/2019				
CROSS CONNECTION SURVEY REPORT		3/1	./2023				
P	ublic Notification R	equirem	ents				
	Compliance	Notice	ice <u>Public Notification</u> <u>PN Certification</u>			ification	
Violation/Situation	Period	Tier	Required	Performed	Due to DPH	Received	
E. Coli	12/1/18 - 12/31/18	3	3/13/2020	3/26/2019	3/23/2020	3/26/2019	

	Connecticut Department of Public Health Drinking Water Section									
	Water Quality Monitoring and Compliance Schedule									
PWS ID	PWS ID PWS Name Classification Population Owner Type Primary Source									
CT0400061	CT0400061 METACOMET HOMES-WELL 1 C 27 P GW									

Residential Commercial

3

Industrial

Combined

Agricultural

Service

Connections

Towns Served: EAST GRANBY

47 NORTH MAIN STREET

Local Address (where applicable)

	vvat	er System Facili	ty and Sampling P	oint ir	iventor	•			
Water System acility ID	Water System Facility	Sampling Point ID	Sampling Point Description	Status	Total Coliform Rule	Lead and Copper Rule Tier	Asbestos	WQP	Stage 2 DBPI
00600	DISTRIBUTION SYSTEM	4	DISTRIBUTION 1	Α	Υ				
		6851	BASEMENT TAP	Α	Υ	2			
		6851-1	BUILDING 1 - UNIT A	Α	Υ	2	Υ		
		6851-10	BUILDING 3 - UNIT B	Α	Υ	2			
		6851-11	BUILDING 3 - UNIT C	Α	Υ	2			
		6851-12	BUILDING 3 - UNIT D	Α	Υ	2			
		6851-2	BUILDING 1 - UNIT B	Α	Υ	2			
		6851-3	BUILDING 1 - UNIT C	Α	Υ	2			
		6851-4	BUILDING 1 - UNIT D	Α	Υ	2			
		6851-5	BUILDING 2 - UNIT A	Α	Υ	2			
		6851-6	BUILDING 2 - UNIT B	Α	Υ	2			
		6851-7	BUILDING 2 - UNIT C	Α	Υ	2			
		6851-8	BUILDING 2 - UNIT D	Α	Υ	2			
		6851-9	BUILDING 3 - UNIT A	Α	Υ	2			
		DOWNSTREAM	WITHIN 5 SERVICE CON	Α					
		UPSTREAM	WITHIN 5 SERVICE CON	Α					
00700	ENTRY POINT	3	ENTRY POINT-WELL #1	Α					
37213	BLADDER TANK								
40	WELL 1	2	WELL 1	Α					
		Certified	Operator Informa	tion					

Water System Facility: DISTRIBUTION SYSTEM (WSF ID: 00600)

Facility Classification: SMALL WATE	R SYSTEM		Certification
Operator Name	Operator Type	Certification(s)	Expiration
HARKINS, STUART A.	CHIEF OPERATOR	WATER TREATMENT PLANT OPERATOR - CLASS II	6/30/2019
		DISTRIBUTION SYSTEM OPERATOR - CLASS III	6/30/2019
WITTENZELLNER, ROBERT	ASSIGNED OPERATOR	WATER TREATMENT PLANT OPERATOR - CLASS III	9/30/2021
		DISTRIBUTION SYSTEM OPERATOR - CLASS III	6/30/2019

Contact Information									
Name			Organization			Job Title			
Metacomet Homes	-Well 1								
Mailing Address Lin	e One		Mailing Addr	ess Line Two			City	State	Zip Code
P. O Box 977						East Gran	by	СТ	06026
Business Phone	Extension	Fax	Mo	bile Phone	Emergency Phone	Email Add	dress		
860-286-5700									
Contact Role(s): O	wner		·						

NOTE: This information has been provided to help owners and operators of public water systems maintain compliance with drinking water quality monitoring requirements. Any inaccuracies contained herein will not relieve the owner or operator of the requirement to maintain compliance with the applicable regulations.

	Connectic	ut Depa	rtment	of P	Public I	Health	Dri	iking '	Water S	Section		
	Wa	ter Qua	lity Moi	nito	ring an	d Con	nplia	nce So	chedule			
PWS ID	PWS Name						_				rimary Source	
CT0400061	CT0400061 METACOMET HOMES-WELL 1						(C	27	Р	GW	
Local Address (w	here applicable)			S	ervice	Resider	ntial Co	mmercial	Industrial	Combined	Agricultura	
47 NORTH MAIN	STREET			С	Connections	3						
Towns Served: E	AST GRANBY					'			1			
Name Organization									Job Title			
Mr. James W. Hayden Meta				acomet Ho	mes, Inc.			President				
Mailing Address Line One Mailing Address			dress Li	ess Line Two				City State		Zip Code		
Town Hall			9 Center Sti	reet		East Gran			nby	CT	06026	
Business Phone	e Extension	Fax	N	1obile I	Phone E	mergency	/ Phone	Email Ad	nail Address			
860-653-2576												
Contact Role(s):	Legal Contact, (Owner	,									
Name				Orga	anization					Job Title		
Mr. James Dadd	ario			Meta	acomet Ho	mes, Inc.			Regional Manager			
Mailing Address	Line One		Mailing Add	dress Li	ine Two				City	State	Zip Code	
110 Mountain Ro	t							Suffield		СТ	06078	
Business Phone	e Extension	Fax	N	1obile I	Phone E	mergency	/ Phone	Email Ad	dress			
860-668-5342	723	860-668-	9008			860-593	-6325	james@r	resman.net			
Contact Polo(s):	Administrative	Contact										

Contact Role(s): Administrative Contact

Please note the following:

- 1. The residual disinfectant concentration must be measured at the same location and time as each total coliform sample.
- 2. If a Collection Period is specified, all water quality samples must be collected during the specified period.
- 3. Depending on results, additional monitoring may be required (i.e. repeat or confirmation samples). This schedule is subject to change, and any related correspondence sent by the DWS on or after the generation date of this schedule will have precedence over what is contained in this schedule.

If you have any questions, please contact the Drinking Water Section at (860) 509-7333.

http://www.ct.gov/dph/publicdrinkingwater

End of schedule

	Connecticut Department of Public Health Drinking Water Section								
	Water Quality Monitoring and Compliance Schedule								
PWS ID	PWS Name			Clas	ssification	Population	Owner Type	Primary Source	
CT0408011	CHELSEA COMMON CONDOMINIUM ASSOCI	ATION			С	126	Р	GW	
Local Address	Service	Residen	itial	Commerci	al Industri	al Combine	ed Agricultural		
	Connections	42							

Towns Served: EAST GRANBY	42		<u> </u>
Monitor	ring Requirements		
Water System Facility: DISTRIBUTION SYSTEM (WSF ID:			
Asbestos (1094)		1 routine	(RT) per nine years
Sampling Point (Sampling Point ID)	Monitoring Period	Collection Period	Compliance Status
Select from Inventory of Active Sampling Points	1/1/13 - 12/31/21		
Total Coliform (3100)		1 rout	ine (RT) per quarter
Sampling Point (Sampling Point ID)	Monitoring Period	Collection Period	Compliance Status
Select from Inventory of Active Sampling Points	10/1/18 - 12/31/18		Complete
	1/1/19 - 3/31/19		Complete
	4/1/19 - 6/30/19		
	7/1/19 - 9/30/19		
Lead And Copper (PBCU)		5 routine	(RT) per three years
Sampling Point (Sampling Point ID)	Monitoring Period	Collection Period	Compliance Status
Select from Inventory of Active Sampling Points	1/1/16 - 12/31/18	6/1-9/30	Complete
	1/1/19 - 12/31/21	6/1-9/30	
	1/1/22 - 12/31/24	6/1-9/30	
Physical Parameters (PPS)		1 rout	ine (RT) per quarter
Sampling Point (Sampling Point ID)	Monitoring Period	Collection Period	Compliance Status
Select from Inventory of Active Sampling Points	10/1/18 - 12/31/18		Complete
	1/1/19 - 3/31/19		Complete
	4/1/19 - 6/30/19		·
	7/1/19 - 9/30/19		
Water System Facility: ENTRY POINT (WSF ID: 00700)			
Net Gross Alpha (4000)		1 routine	(RT) per three years
Sampling Point (Sampling Point ID)	Monitoring Period	Collection Period	Compliance Status
ENTRY POINT (3)	1/1/17 - 12/31/19		
- (-)	1/1/20 - 12/31/22		
Uranium (4006)	,, - ,- ,- ,- ,- ,- ,- ,- ,- ,- ,- ,- ,-	1 routine	(RT) per three years
Sampling Point (Sampling Point ID)	Monitoring Period	Collection Period	Compliance Status
ENTRY POINT (3)	1/1/17 - 12/31/19		,
2(0)	1/1/20 - 12/31/22		
Combined Radium-226/228 (4010)	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	1 routine	(RT) per three years
Sampling Point (Sampling Point ID)	Monitoring Period	Collection Period	Compliance Status
ENTRY POINT (3)	1/1/17 - 12/31/19		,
- (-)	1/1/20 - 12/31/22		
Inorganic Chemicals (IOCS)	, , - , - , - , -	1 routine	(RT) per three years
Sampling Point (Sampling Point ID)	Monitoring Period	Collection Period	Compliance Status
ENTRY POINT (3)	1/1/16 - 12/31/18		Complete
- V-1	1/1/19 - 12/31/21		3 -
	1/1/22 - 12/31/24		
Nitrate And Nitrite (NOX)	-, -, +-, 5+, 2+	1 r	outine (RT) per year
Sampling Point (Sampling Point ID)	Monitoring Period	Collection Period	Compliance Status

NOTE: This information has been provided to help owners and operators of public water systems maintain compliance with drinking water quality monitoring requirements. Any inaccuracies contained herein will not relieve the owner or operator of the requirement to maintain compliance with the applicable regulations.

	Connecticut Department of Public Health Drinking Water Section								
	Water Quality Monitoring and Compliance Schedule								
PWS ID	PWS ID PWS Name			Cla	ssification	Population	Owner Type	Primary Source	
CT0408011	CHELSEA COMMON CONDOMINIUM ASSO	CIATION			С	126	Р	GW	
Local Address (where applicable) Se			Residen	sidential Comme		al Industri	al Combine	ed Agricultural	
		Connections	42						

Monitoring Requirements									
Water System Facility: ENTRY POINT (WSF ID: 00700)									
Nitrate And Nitrite (NOX)		1 r	outine (RT) per year						
Sampling Point (Sampling Point ID)	Monitoring Period	Collection Period	Compliance Status						
ENTRY POINT (3)	1/1/18 - 12/31/18		Complete						
	1/1/19 - 12/31/19		Complete						
	1/1/20 - 12/31/20								
Pesticides, Herbicides and PCBs - Phase II & V (SOCS)		1 routine	(RT) per three years						
Sampling Point (Sampling Point ID)	Monitoring Period	Collection Period	Compliance Status						
ENTRY POINT (3)	1/1/17 - 12/31/19								
	1/1/20 - 12/31/22								
Organic Chemicals (VOCS)		1 routine	(RT) per three years						
Sampling Point (Sampling Point ID)	Monitoring Period	Collection Period	Compliance Status						
ENTRY POINT (3)	1/1/17 - 12/31/19								
	1/1/20 - 12/31/22								
Other Comp	liance Schedules								

Other Compliance Schedules										
Compliance Schedule Activity	Due Date	Achieved Date								
CROSS CONNECTION SURVEY REPORT	3/1/2019									
SUBMIT CCR TO THE DEPARTMENT	6/30/2019									
SUBMIT CCR CERTIFICATION FORM	8/9/2019									

JUDIVIII C	CR CERTIFICATION FORIVI		0/:	9/2019				
	Wat	er System Facili	ity and Sampling P	oint Ir	nventoi	у		
Water System Facility ID	Water System Facility	Sampling Point ID	Sampling Point Description	Status	Total Coliform Rule		Asbestos	Stage WQP 2 DBPI
00600	DISTRIBUTION SYSTEM	4	GENERIC DISTRIBUTION	Α	Υ			
		CCCA13	UNIT 13	Α	Υ	2	Υ	
		CCCA17	UNIT 17	Α	Υ	2	Υ	
		CCCA37	UNIT 37	Α	Υ	2	Υ	
		CCCA39	UNIT 39	Α	Υ	2	Υ	
		CCCA41	UNIT 41	Α	Υ	2	Υ	
		CCWS001	UNIT 34 HOSE BIB	1	Υ			
		CCWS002	UNIT 48 KITCHEN SINK	Α	Υ	1		
		CCWS003	UNIT 13 KITCHEN SINK	Α	Υ	1		
		CCWS004	UNIT 32 KITCHEN SINK	Α	Υ	1		
		CCWS005	UNIT 46 KITCHEN SINK	Α	Υ	1		
		CCWS006	UNIT 17 KITCHEN SINK	Α	Υ	1		
		CCWS007	UNIT 1	Α	Υ	2	Υ	
		CCWS008	UNIT 2	Α	Υ	2	Υ	
		CCWS009	UNIT 3	Α	Υ	2	Υ	
		CCWS010	UNIT 4	Α	Υ	2	Υ	
		CCWS0108	UNIT 4	Α	Υ			

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Connecticut Department of Public Health Drinking Water Section Water Quality Monitoring and Compliance Schedule

				1			
PWS ID PWS Name C					n Populatio	Owner Type	Primary Source
CT0408011	CHELSEA COMMON CONDOMINIUM ASSOCI	С	C 126		GW		
Local Address (where applicable)		Service	Resider	ntial Comme	rcial Indust	rial Combin	ed Agricultural
		Connections	42				

Towns Served: EAST GRANBY

, , , , , , , , , , , , , , , , , , , ,									
Water					Total	Lead and			
System	Water System Facility				-	Copper		Stag	
acility ID		ID		Status				WQP 2 DB	
		CCWS011	Sampling Point Coliform Rule Description Status Rule R UNIT 5 A Y UNIT 6 A Y UNIT 7 A Y UNIT 8 A Y UNIT 9 A Y UNIT 10 A Y UNIT 11 A Y UNIT 12 A Y UNIT 14 A Y UNIT 15 A Y UNIT 16 A Y UNIT 18 A Y UNIT 20 A Y UNIT 21 A Y UNIT 22 A Y UNIT 23 A Y UNIT 24 A Y UNIT 25 A Y UNIT 28 A Y UNIT 30 A Y UNIT 31 A Y UNIT 34 A Y	2	Υ				
		CCWS012				2	Y		
		CCWS013				2	Υ		
		CCWS014				2	Υ		
		CCWS015		Α		2	Υ		
		CCWS016		Α		2	Υ		
		CCWS017		Α	Υ	2	Υ		
		CCWS018		Α	Υ	2	Υ		
		CCWS019		Α	Υ	2	Υ		
		CCWS020		Α	Υ	2	Υ		
		CCWS021	UNIT 16	Α	Υ	2	Υ		
		CCWS022	UNIT 18	Α	Υ	2	Υ		
		CCWS023	UNIT 19	Α	Υ	2	Υ		
		CCWS024	UNIT 20	Α	Υ	2	Υ		
		CCWS025	UNIT 21	Α	Υ	2	Υ		
		CCWS026	UNIT 22	Α	Υ	2	Υ		
		CCWS027	UNIT 23	Α	Υ	2	Υ		
		CCWS028	UNIT 24	Α	Υ	2	Υ		
		CCWS029	UNIT 25	Α	Υ	2	Υ		
		CCWS030	UNIT 26	Α	Υ	2	Υ		
		CCWS031	UNIT 27	Α	Υ	2	Υ		
		CCWS032	UNIT 28	Α	Υ	2	Υ		
		CCWS033	UNIT 29	Α	Υ	2	Υ		
		CCWS034	UNIT 30	Α	Υ	2	Υ		
		CCWS035	UNIT 31	Α	Υ	2	Υ		
		CCWS036	UNIT 33	Α	Υ	2	Υ		
		CCWS037	UNIT 34	Α	Υ	2	Υ		
		CCWS038		Α	Υ	2	Υ		
		CCWS039	UNIT 36	Α	Υ	2	Υ		
		CCWS041	UNIT 38	Α	Υ	2	Υ		
		CCWS043	UNIT 40	Α	Υ	2	Υ		
		CCWS045	UNIT 42	Α	Y	2	Y		
		CCWS047	UNIT 44	Α	Y	_			
			WITHIN 5 SERVICE CON	A	•				
		UPSTREAM	WITHIN 5 SERVICE CON	A					
00700	ENTRY POINT	3	ENTRY POINT	A					
44 44896	WELL 1 ATMOSPHERIC TANK	2	WELL 1	Α					

NOTE: This information has been provided to help owners and operators of public water systems maintain compliance with drinking water quality monitoring requirements. Any inaccuracies contained herein will not relieve the owner or operator of the requirement to maintain compliance with the applicable regulations.

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Water Quality Monitoring and Compliance Schedule											
PWS ID PWS Name				Classification Population C		Owner Type	e Pr	imary Source			
CT0408011	CHELSEA COMMON CONDOMINIUM ASSOCI	ATION			С	126	Р		GW		
Local Address (v	Service	Residen	ntial	Commerci	al Industri	al Combin	ned	Agricultural			
		Connections	42								

Connecticut Department of Public Health Drinking Water Section

Towns Served: EAST GRANBY

	Water System Facility and Sampling Point Inventory											
Water System Facility ID	Water System Facility	Sampling Point ID	Sampling Point Description	Status	- ć /	Lead and Copper Rule Tier	Asbestos		tage DBPR			
44898	PRESSURE TANK											
45	WELL 2	2	WELL 2	А								
	Certified Operator Information											

Wa	ater System	Facility:	DISTRIBUTION SYSTEM	(WSF ID: 00600)
----	-------------	-----------	---------------------	-----------------

Facility Classification: SMALL WAT	ER SYSTEM		Certification
Operator Name	Operator Type	Certification(s)	Expiration
NIGRO, JR., VICTOR N.	CHIEF OPERATOR	DISTRIBUTION SYSTEM OPERATOR - CLASS III	6/30/2020
		WATER TREATMENT PLANT OPERATOR - CLASS II	6/30/2021
NIGRO, SCOTT A.	ASSIGNED OPERATOR	DISTRIBUTION SYSTEM OPERATOR - CLASS I	6/30/2019
		WATER TREATMENT PLANT OPERATOR - CLASS II	6/30/2020

	Contact Information											
Name				Organization			Job Title					
Mr. Edward Reed							President					
Mailing Address Line One Mailing Add		Mailing Add	ress Line Two			City	State	Zip Code				
4 Chelsea Lane						East Gra	nby	СТ	06026			
Business Phone	Extension	Fax	M	obile Phone	Emergency Phone	one Email Address						
860-528-2885						reeded2	@cox.net					

Contact Role(s): Administrative Contact, Legal Contact, Owner

Please note the following:

- 1. The residual disinfectant concentration must be measured at the same location and time as each total coliform sample.
- If a Collection Period is specified, all water quality samples must be collected during the specified period.
- Depending on results, additional monitoring may be required (i.e. repeat or confirmation samples). This schedule is subject to change, and any related correspondence sent by the DWS on or after the generation date of this schedule will have precedence over what is contained in this schedule.

If you have any questions, please contact the Drinking Water Section at (860) 509-7333.

http://www.ct.gov/dph/publicdrinkingwater

End of schedule

	Connecticut Department of Public Health Drinking Water Section Water Quality Monitoring and Compliance Schedule									
PWS ID	PWS Name				ssification	Population	Owner Type	Prin	nary Source	
CT0408021	METACOMET HOMES-WELL 2				С	36	Р		GW	
Local Address (where applicable)		Service	Residen	ntial Commerci		al Industri	al Combin	ed A	Agricultural	
Cc		Connections	4							

Towns Served: EAST GRANBY			
Monitor	ing Requirements		
Water System Facility: DISTRIBUTION SYSTEM (WSF ID:	00600)		
Asbestos (1094)		1 routine	e (RT) per nine years
Sampling Point (Sampling Point ID)	Monitoring Period	Collection Period	Compliance Status
Select from Inventory of Active Sampling Points	1/1/13 - 12/31/21		
Total Coliform (3100)		1 rout	ine (RT) per quarter
Sampling Point (Sampling Point ID)	Monitoring Period	Collection Period	Compliance Status
Select from Inventory of Active Sampling Points	10/1/18 - 12/31/18		Complete
	1/1/19 - 3/31/19		Complete
	4/1/19 - 6/30/19		
	7/1/19 - 9/30/19		
Lead And Copper (PBCU)		5 r	outine (RT) per year
Sampling Point (Sampling Point ID)	Monitoring Period	Collection Period	Compliance Status
Select from Inventory of Active Sampling Points	1/1/18 - 12/31/18	6/1-9/30	Complete
	1/1/19 - 12/31/19	6/1-9/30	
	1/1/20 - 12/31/20	6/1-9/30	
Physical Parameters (PPS)		1 rout	ine (RT) per quarter
Sampling Point (Sampling Point ID)	Monitoring Period	Collection Period	Compliance Status
Select from Inventory of Active Sampling Points	10/1/18 - 12/31/18		Complete
	1/1/19 - 3/31/19		Complete
	4/1/19 - 6/30/19		
	7/1/19 - 9/30/19		
Water System Facility: ENTRY POINT (WSF ID: 00700)			
Chloride (1017)		1 rout	ine (RT) per quarter
Sampling Point (Sampling Point ID)	Monitoring Period	Collection Period	Compliance Status
ENTRY POINT (3)	10/1/18 - 12/31/18		Complete
	1/1/19 - 3/31/19		Complete
	4/1/19 - 6/30/19		
	7/1/19 - 9/30/19		
Net Gross Alpha (4000)		1 routine	(RT) per three years
Sampling Point (Sampling Point ID)	Monitoring Period	Collection Period	Compliance Status
ENTRY POINT (3)	1/1/17 - 12/31/19		
	1/1/20 - 12/31/22		
Uranium (4006)		1 routine	(RT) per three years
Sampling Point (Sampling Point ID)	Monitoring Period	Collection Period	Compliance Status
ENTRY POINT (3)	1/1/17 - 12/31/19		
	1/1/20 - 12/31/22		
Combined Radium-226/228 (4010)		1 routine	(RT) per three years
Sampling Point (Sampling Point ID)	Monitoring Period	Collection Period	Compliance Status
ENTRY POINT (3)	1/1/17 - 12/31/19		
	1/1/20 - 12/31/22		

NOTE: This information has been provided to help owners and operators of public water systems maintain compliance with drinking water quality monitoring requirements. Any inaccuracies contained herein will not relieve the owner or operator of the requirement to maintain compliance with the applicable regulations.

	Connecticut Department of Public Health Drinking Water Section											
	Water Quality Monitoring and Compliance Schedule											
PWS ID	PWS Name				ssification	Population	Owner Type	Primary Source				
CT0408021	METACOMET HOMES-WELL 2				С	36	Р	GW				
Local Address (where applicable)		Service	Residential		Commerci	al Industri	al Combine	ed Agricultural				
		Connections	4									

owns	Served:	EAS I	GRANBY

M	onitoring Requ	uirement	ts		
Water System Facility: ENTRY POINT (WSF ID: 0	0700)				
Inorganic Chemicals (IOCS)				1 routir	ne (RT) per three years
Sampling Point (Sampling Point ID)		Monitoring	Period	Collection Perio	d Compliance Status
ENTRY POINT (3)		1/1/17 - 12	/31/19		
		1/1/20 - 12	/31/22		
Nitrate And Nitrite (NOX)				:	1 routine (RT) per year
Sampling Point (Sampling Point ID)		Monitoring	Period	Collection Period	d Compliance Status
ENTRY POINT (3)		1/1/18 - 12	/31/18		Complete
		1/1/19 - 12	/31/19		
		1/1/20 - 12	/31/20		
Pesticides, Herbicides and PCBs-Phase II (SOC2)				1 routir	ne (RT) per three years
Sampling Point (Sampling Point ID)		Monitoring	Period	Collection Period	d Compliance Status
ENTRY POINT (3)		1/1/17 - 12	/31/19		
		1/1/20 - 12	/31/22		
Pesticides, Herbicides and PCBs-Phase V (SOC5)				1 routir	ne (RT) per three years
Sampling Point (Sampling Point ID)		Monitoring	Period	Collection Period	d Compliance Status
ENTRY POINT (3)		1/1/17 - 12	/31/19		
		1/1/20 - 12	/31/22		
Organic Chemicals (VOCS)				1 routir	ne (RT) per three years
Sampling Point (Sampling Point ID)		Monitoring	Period	Collection Period	d Compliance Status
ENTRY POINT (3)		1/1/18 - 12	/31/20		
		1/1/21 - 12	/31/23		
Oth	er Compliance	Schedu	les		
Compliance Schedule Activity		Du	e Date	Achieve	d Date
SUBMIT CCR TO THE DEPARTMENT		6/3	0/2019		
SUBMIT CCR CERTIFICATION FORM		8/9	9/2019		
CROSS CONNECTION SURVEY REPORT		3/:	1/2023		
Public	Notification R	Requiren	nents		
	Compliance	Notice	Public	Notification	PN Certification
Violation (Situation	Period	Tier	Boquin.	d Dorformed	Due to DDU Bessived

Violation/Situation **Period** Tier Required Performed | Due to DPH Received 10/1/18 - 12/31/18 Chloride MCL Violation 2 2/14/2019 1/18/2019 2/24/2019 1/22/2019

	Water System Facility and Sampling Point Inventory										
Water System Facility ID	Water System Facility	Sampling Point ID	Sampling Point Description	Status	Total Coliform Rule	Lead and Copper Rule Tier	Asbestos	WQP	Stage 2 DBPR		
00600	DISTRIBUTION SYSTEM	4	DISTRIBUTION SYSTEM	Α	Υ						
		6852-1	OFFICE	Α	Υ	2	Υ				
		6852-10	BUILDING 6 UNIT A	Α	Υ	2					
		6852-11	BUILDING 6 UNIT B	Α	Υ	2					
		6852-12	BUILDING 6 UNIT C	Α	Υ	2					

NOTE: This information has been provided to help owners and operators of public water systems maintain compliance with drinking water quality monitoring requirements. Any inaccuracies contained herein will not relieve the owner or operator of the requirement to maintain compliance with the applicable regulations.

Connecticut Department of Public Health Drinking Water Section
Water Quality Monitoring and Compliance Schedule

PWS ID	PWS Name						Clas	sification	Population	Owner Type	Primary Source
CT0408021	METACOMET HOMES	-WELL 2						С	36	Р	GW
Local Address (w	Local Address (where applicable)		Service		Residen	ntial Commerc		al Industri	al Combine	ed Agricultural	
				Connec	tions	4					

	Wat	er System Facili	ity and Sampling P	oint Ir	vento	ſy		
Water System Facility IL	Water System Facility	Sampling Point ID	Sampling Point Description	Status	Total Coliform Rule	Lead and Copper Rule Tier	Asbestos	tage DBPR
		6852-13	BUILDING 6 UNIT D	Α	Υ	2		
		6852-14	BUILDING 7 UNIT A	Α	Υ	2		
		6852-15	BUILDING 7 UNIT B	Α	Υ	2		
		6852-16	BUILDING 7 UNIT C	Α	Υ	2		
		6852-17	BUILDING 7 UNIT D	Α	Υ	2		
		6852-2	BUILDING 4 UNIT A	Α	Υ	2		
		6852-3	BUILDING 4 UNIT B	Α	Υ	2		
		6852-4	BUILDING 4 UNIT C	Α	Υ	2		
		6852-5	BUILDING 4 UNIT D	Α	Υ	2		
		6852-6	BUILDING 5 UNIT A	Α	Υ	2		
		6852-7	BUILDING 5 UNIT B	Α	Υ	2		
		6852-8	BUILDING 5 UNIT C	Α	Υ	2		
		6852-9	BUILDING 5 UNIT D	Α	Υ	2		
		DOWNSTREAM	WITHIN 5 SERVICE CON	Α				
		UPSTREAM	WITHIN 5 SERVICE CON	Α				
00700	ENTRY POINT	3	ENTRY POINT	Α				
41	WELL 2	2	WELL 2	Α				
48606	INTERCONNECTION - METACOMET HOMES-WL 1							
51473	PRESSURE TANK							

Certified Operator Information

Water System Facility: DISTRIBUTION SYSTEM (WSF ID: 00600)

Facility Classification: SMALL WATE	R SYSTEM		Certification
Operator Name	Operator Type	Certification(s)	Expiration
WITTENZELLNER, ROBERT	CHIEF OPERATOR	WATER TREATMENT PLANT OPERATOR - CLASS III	9/30/2021
		DISTRIBUTION SYSTEM OPERATOR - CLASS III	6/30/2019
HARKINS, STUART A.	ASSIGNED OPERATOR	WATER TREATMENT PLANT OPERATOR - CLASS II	6/30/2019
		DISTRIBUTION SYSTEM OPERATOR - CLASS III	6/30/2019

					DISTRIBUTION		W. (1 O) (O D) (O)	,	0,30,2013	
			C	ontact Inf	ormation					
Name			Organization	า						
Mr. James W. Hay	den			Metacomet	Homes, Inc.		President			
Mailing Address Line One Mailing Ad				ress Line Two			City	State	Zip Code	
Town Hall			9 Center Str	eet		East Gra	t Granby CT 06			
Business Phone	Extension	Fax	М	obile Phone	Emergency Phone	Email Address				
860-653-2576										
					,					

Contact Role(s): Legal Contact, Owner

C	Connectic	ut Depa	rtmen	t of	Public	Health	Drii	nking	Water	Section			
	Wat	ter Qual	lity Mo	nito	oring a	nd Con	nplia	nce S	chedul	le			
PWS ID P	WS Name				Classif	ication	Population	Owner Type	Primary Source				
CT0408021 N	T0408021 METACOMET HOMES-WELL 2								36	Р	GW		
Local Address (where applicable)					Service	Resider	ntial Co	mmercial Industri		al Combine	d Agricultural		
					Connection	4							
Towns Served: EA	ST GRANBY					1	'			1	-		
Name				Or	Organization					Job Title			
Mr. James Dadda	rio			Me	Metacomet Homes, Inc.				Regional Manager				
Mailing Address Li	ine One		Mailing Ad	ddress	Line Two				City	State	Zip Code		
110 Mountain Rd								Suffield		СТ	06078		
Business Phone	Extension	Fax		Mobil	e Phone	Emergenc	y Phone	Email A	Email Address				
860-668-5342	723	860-668-9	8008			860-593	-6325	james@	james@resman.net				
Contact Role(s):	Administrative	Contact											

Please note the following:

- 1. The residual disinfectant concentration must be measured at the same location and time as each total coliform sample.
- 2. If a Collection Period is specified, all water quality samples must be collected during the specified period.
- 3. Depending on results, additional monitoring may be required (i.e. repeat or confirmation samples). This schedule is subject to change, and any related correspondence sent by the DWS on or after the generation date of this schedule will have precedence over what is contained in this schedule.

If you have any questions, please contact the Drinking Water Section at (860) 509-7333.

http://www.ct.gov/dph/publicdrinkingwater

End of schedule